

# Work Order ID 53042

October 22, 2009 10:52:53 AM



Page 1

Item ID: D3300-1

Accept



Setup Start



Revision ID: A

Stop



Item Name: Window

Start Date: 21/10/2009 Start Qty: 4.00



Cust Item ID:

Required Date: 30/10/2009 Req'd Qty: 4.00



Customer:

Reference:

Run Start



Approvals:

Process Plan: PP

Date: 09-10-22

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D3300

Rev A

100

0.00



FLOW WATER JET

Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg D3300 ☐ Dwg Rev: A ☐ Prog Rev: A ☐ 2-  
Deburr if necessary

IB 9-11-4



110

QC2- Inspect parts off machine FAI/FAIB

0.00



QC

Memo

0.00

Quality Control

IB 9-11-4

120

QC8- Inspect parts - second check

0.00



QC

Memo

0.00

Quality Control

2) Sorculos



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Customer:

Reference:

Run Start



Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130



Small Fab

Small Fab

0.00

Memo

0.00

Identify, wrap in foam and Stock

Small Fab

EP 09/11/06 (5)

140



QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

Memo

0.00

27 801/10/06

(8) f

150



Packaging

Identify as per dwg & Stock Location: 209

0.00

Memo

0.00

Packaging

9/11/9 (5) sl

**Work Order ID 53042**

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Stop



Item Name: Window

Start Date: 21/10/2009 Start Qty: 4.00



Cust Item ID:

Required Date: 30/10/2009 Req'd Qty: 4.00



Customer:

Reference:

Run Start



Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

160

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

09/11/09 AJ

11/09-9

⑤

# Picklist Print

October 22, 2009 10:52:58 AM

Page 1

Work Order ID: 53042



Parent Item: D3300-1RevA



Parent Item Name: Window

Start Date: 21/10/2009

Required Date: 30/10/2009

Comments:

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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MACRLICS.125 Purchased

No

110

sf

198.8491

6.9895

10.5



139-11-4

1/8" Polycast II Sheet

## Warehouse

## Loc Qty

## Loc Code

### Location

Main Warehouse

MAT

198.8491

110115

4

110633

17.2295

111711

67.7447

112888

109.8749

112888

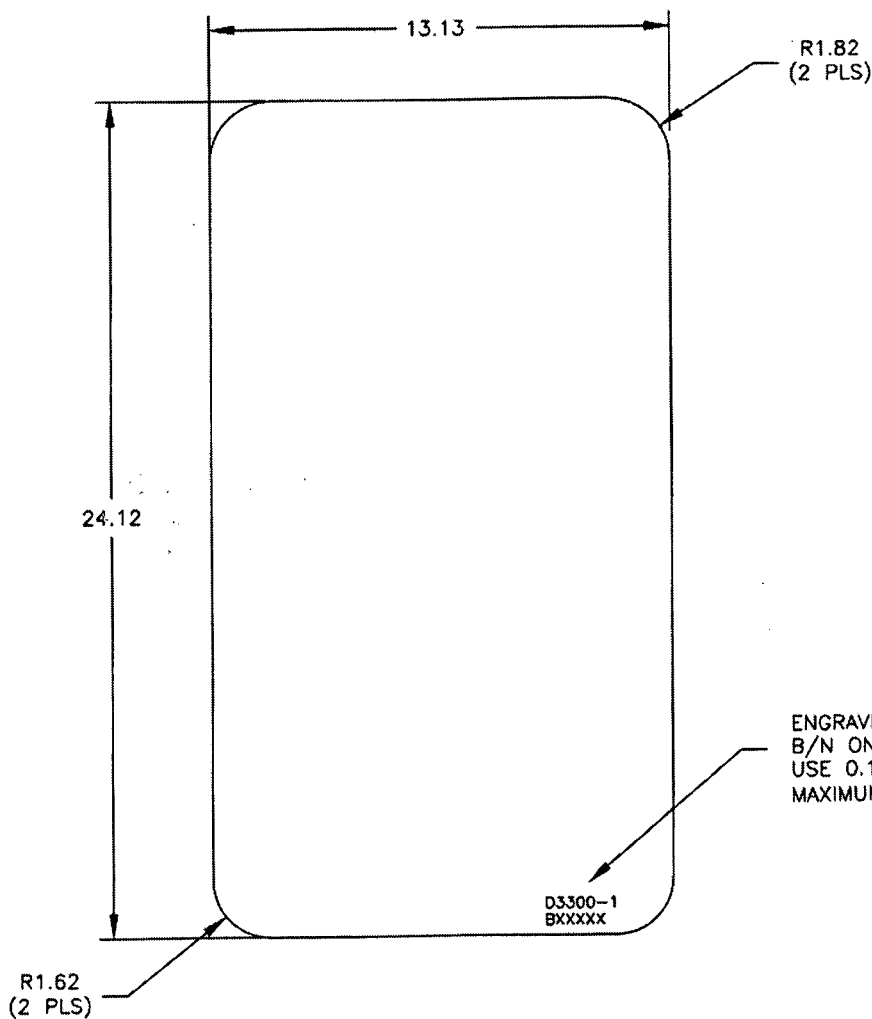






DESIGN #F	DRAWN BY #F	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED #H	APPROVED #H	DRAWING NO. D3300	REV. A SHEET 1 OF 1
DATE 04.10.08		TITLE WINDOW	SCALE 1:5
A	04.10.08	NEW ISSUE	

RELEASED  
04.11.23 #H



SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 53042

04-10-22

ENGRAVE P/N D3300-1 AND  
B/N ON LOWER EDGE  
USE 0.125" HIGH LETTERS TO  
MAXIMUM DEPTH OF 0.005"

**D3300-1 WINDOW**

- 1) MATERIAL: POLYCAST II CLEAR ACRYLIC SHEET PER MIL-P-5425 0.125" THICK  
(REF DART SPEC. M-ACRYLIC-S.125)
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TRIM USING D3300-1T1 TEMPLATE

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